AN ORDINANCE 101228

APPROVING A FIELD ALTERATION TO THE CONTRACT WITH KGME, INC. FOR WORK ON THE LANARK DRAINAGE PROJECT #92A, PHASE I, LOCATED IN DISTRICT 2 IN THE AMOUNT OF \$53,985.17, FROM 1999-2004 GENERAL OBLIGATION DRAINAGE IMPROVEMENT BONDS.

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The City Manager or his designee is hereby authorized to execute Field Alteration No. 2, in the amount of \$53,985.17 to the contract with **K.G.M.E. Inc.** Said contract was approved on May 20, 2004 pursuant to Ordinance No. 99200 in connection with the Lanark Drainage Project #92A, Phase I, located in Council District 2. A copy of Field Alteration No. 2 is attached hereto and incorporated herein for all purposes as **Attachment I.**

SECTION 2. The following financial adjustments are hereby authorized to effect this Ordinance:

- a) The budget in Fund 45-099000 Lanark Drainage #92A, Phase I Project, Project Definition 23-00542, shall be revised by reducing WBS element 23-00542-05-03, entitled "Construction Contingency", General Ledger Account 5201140, in the amount of \$53,985.17.
- b) The budget in Fund 45099000 Lanark Drainage #92A, Phase I Project, Project Definition 23-00542, shall be revised by increasing WBS element 23-00542-05-02-01, entitled "City Construction", General Ledger Account 5201140, in the amount of \$53,985.17 and is authorized to be encumbered and made payable to **KGME**, **Inc**. for Field Alteration number 2.

SECTION 3. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance may, subject to concurrence by the City Manager or his designee, correct allocation to specific SAP Fund Numbers, SAP Project Definitions, SAP WBS Elements, SAP Internal Orders, SAP Funds Centers, SAP Cost Centers, SAP Functional Areas, SAP Funds Reservation Document Numbers and SAP GL Accounts as necessary to carry out the purpose of this Ordinance.

SECTION 4. This ordinance shall take effect on the 28th day of August, 2005.

7City Attorney

PASSED AND APPROVED this 18th day of August, 2005.

land L. Geder

PHIL HARDBERGER

Myz

ATTEST: //

ASSISTANT City Clerk

APPROVED AS TO FORM: